



INVOICE

Invoice No : 2053
Date : 2024-11-21
Due date : 2024-11-21
default.vat :

From
Stima Agent
Contact: +254 722 933357
Address:

to
Jacob Okong`Ongo Ochoi
Contact: +254 722 933313
Address:
default.vat:

Unit	Qty	Unit price	Tax	Total
S-K15 <i>Floor:1</i>	1	Kshs 2,317,958.00	N/A	Kshs 2,317,958.00

Sub total :	Kshs 2,200,000.00
Tax :	Kshs 0.00
Discount :	Kshs 0.00
Processing fee :	Kshs 117,958.00
Total :	Kshs 2,317,958.00
Paid :	Kshs 558,180.00
Due amount :	Kshs 1,759,778.00

Notes
Ruaka Heights LLP 01192855640800

Terms
Thank you for your business!